Work Orde				*92	1526*						Page 1	
Item ID: Revision ID: Item Name:	647.9613 RH Aft Wiper	Deflector		Accept	*N900	040	100)* :	Setup Sta	IN	S1* S2*	
Start Date: Required Date: Reference:	1/17/13 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30° *30°		Cust Item II Customer:) :						
Approvals:	Process Pla	in: MUゴ	Date: 12-12-	Z Tooling:	Da	te:	-]	Run Sta	! <i>[</i>]	Ř1*	•
			Date:		Da	te:			Sto	*N	R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hour	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr										•
647.9600		!										
*100	• •			0.00	2 / 1			<i>></i>	1800	,		,
Bandsaw Jeaspa Bandsaw	•	Memo CUT AT 7.2:	5" LONG	0.00	and 13/01/2	9		>0	B			
				÷								
110				0.00								
110 Outsource5 Outsource process -	Machining •	Memo ISSUE P/0:_ POSSIBLE S	192-77 UPPLIER:ARCHER P	0.00 RECISION				-		- PU ,	13-03-	7.
(1985년) 1987년 1987년 1987년 - 1987년 (1985년) 1987년 - 1987년 (1987년)		Certificate of	conformaty required									
	.•	Receive & Inspect for Da	mage & Mat'l Certs	0.00			-					
115 Packaging Packaging		Memo		0.00				304		•	13-6	-91

NCR: Y	es / No				•							
										QA Closed:	Date:	
Work Orde	er:				DISPOSITION	,			AGAINST DE	PARTMENT/		1
Part N	No	* · *, . · · · · ·			Rework Scrap Use-as-is		ı	Skid-tube Machining Moforming	Crosstube Small Fab Finishing	4	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other
NCR N	No				Work Order Update			Large Fab	Composite]	Supplier	
Root				Descri	ption of work order update	11	nitial -	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved					E	Alli	T CATE	GORY		v.		
Landi	ng Gear				General	7.02	·					
Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend			Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes			on Incomplete ions Incomplete, nance led	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
	Torque Wayes in Extrusion			n [Drawing	1	Out of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

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PD 20377 A.T.G.

												DQA:	Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UPI	DATE		QA Closed:	D:	ıte:	
						DISPOSITION		•		A CAINGT S			· · · · · · · · · · · · · · · · · · ·		
Work Ord	er:					DISPOSITION		1		AGAINST L	JEI	PARTMENT,	PROCESS		
Part I	•					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite		1	Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other
Root					Descri	ption of work order update	Τ	Initial	Act	ion		Sign &	- 		
Cause		Date	Step	Qty	C	or Non-conformance	Cr	nief Eng	Desci	ription		Date	Verificatio	n	QC Inspector
Doc/Data															
Equip/Tooling															
Operator	П					4									
Material			·	'				:							
Setup	П														
Other	П														
Process									:						
Supplier	П														
Training						•									
Unapproved															
						F	AUI	LT CATE	GORY						
Landi	ing G	Gear				General		_		· · · _		_			_
		Bending				Bend		Grain				Ovalized			Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete			Part Incorre	ct		Weld
	Crushed/Crimped.				Burrs		Instruct	ions Incomplete/I	Unclear		Part Lost/M	issing		Wrong Stock Pulled	
		Cuffs				Contamination		Mainte	nance	Ţ		Part Moved		•	-
		Heat Trea	at			Countersink		Mislabe	led	Ī		Positioned \	Wrong -		
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	i	Ī		Power Loss/			Other
		Rinnles in	Bend			Drill Holes		Offset				_		-	•

Out of Calibration

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Work Ord December-19-1			7.9613	*94	526*							Page 3
Item ID: Revision ID: Item Name:	647.9613 RH Aft Wiper	В 9	4526	Accept	*N900	040	100)*	Setup	Start Stop	*N *N	S1* S2*
Start Date: Required Date: Reference:	1/17/13 : 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30' *30'		Cust Item I Customer:	D:					1 4	
Approvals:	Process Pla	ın:	Date:			nte:			Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center I 130 *120* Packaging Packaging	D	Operation Description Receive & Inspect for Da Memo ***IDENTIF		Set Up/ Run Hours 0.00 0.00 PP-120 BY STAMPING P	Tool ID	Tool#	Plan Code	Accept	t Rej Qty		Reject Number	Insp. Stamp
140 *140* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00				,				
*1.50 *1.50* SprayPaint Spray Painting		Spray Painting per QS100 Memo PRIME AS	PER DWG NOTE #2	0.00 0.00 M125452				C.	$\frac{\lambda_{l}}{\lambda_{l}}$	<u>3/0</u> -7	7/10	

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(2)

											DQA:	Date	:
NCR:	Yes	/ No				WORK ORDER NON-O	CON	NFORM	/ANCE / UP	PDATE	QA Closed:	Date	:
						DISPOSITION				AGAINST DE		*******	
Work Orde Part I	- No					Rework Scrap Use-as-is Work Order Update		Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root	I		Ī	<u> </u>	Descri	tion of work order update	П	nitial	Ad	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	1	ief Eng		cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved						F		.T CATE	GORY				
Landi	ng G	iear .				General	AUL	. I CATE	JONT		<u></u>		
Lollo		Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in	Crimped at n Strip in n Bend	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete enance eled	/Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Torque W	/aves in E	Extrusio	n	Drawing		Out of 0	Calibration				

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Work Orde		526		*945	26*					Page 4
Item ID: Revision ID: Item Name:	647.9613 RH Aft Wipe	r Deflector		Accept	*N90004	ົ 1100) *	Setup	Start Stop	*NS1* *NS2*
Start Date: Required Date: Reference:	1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item ID: Customer:					
Approvals:	Process Pla	an:	Date:	Tooling:	Date:			Run	Start Stop	*NR1*
	QC:		Date:	SPC (Y/N):	Date:				Stop	*NR2*
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QQ 4- Inspect Spray Pain Memo	t	Set Up/ Run Hours 0.00 0.00	Tool ID Tool	# Plan Code	Accep Qty	Ot Rej Qty		Reject Insp. Number Stamp
170		Identify as per dwg & Stoo	ck Location:	0.00					1	
170 Packaging Packaging		Мето	5+408	0.00			/	16	/3/	17/12 (34)
190 *1 9 0*		QC21- Final Inspection - V	Work Order Release	0.00				13	3/7	111
QC Quality Control		Memo		0.00			. *****.	<u>.</u> '	116	0710

. . .

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	CON	NFORM	MANCE / UP		QA Closed:	Date:	•
						İ	_				QA Closed.	Date.	
Work Ord	or.					DISPOSITION	1			AGAINST DE	PARTMENT	PROCESS	
WOIK OIG	-			······		Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part I	No.					Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	•					Use-as-is	1	Therm	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR I	No.					Work Order Update]		Large Fab	Composite		Supplier	
							ألب						•
Root						ption of work order update	į	nitial		ction	Sign &		
Cause	.	Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data													
Equip/Tooling	Н												
Operator	Н												
Material	Н												
Setup	Н												
Other	\vdash												
Process	Н												
Supplier Training	H						1						
Unapproved	H												
Опаррточеи	<u>. </u>		1	<u> </u>	<u> </u>	F	AUL	T CATE	GORY		<u> </u>	<u> </u>	1
Landi	ing (Gear				General							
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	ion Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs					Contamination		Mainte	enance		Part Moved		
	Heat Treat					Countersink		Mislabe	eled		Positioned \	Vrong	_
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	t		Power Loss/	Surge	Other
		Ripples ir	Bend			Drill Holes		Offset					
		Torque W	aves in E	xtrusio	n	Drawing		Out of 0	Calibration				

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish Folio

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Picklist Print

December-19-12 11:37:04 AM

Work Order ID:

94526

Parent Item:

647.9613

Parent Item Name:

RH Aft Wiper Deflector

Start Date: 1/17/13

Required Date: 1/17/13

Page 1

Start Oty: 30.00

Required Oty: 30.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit Total Qty		Date Issued	Status
647.9613P RH Aft Wiper Deflector		Purchased	No				Each	0.0000	30×	5013	3-6-6	170
M7075T6B6.000X6.000 7075-T6 BAR 6.000' X 6.0	000"	Purchased	No				f	6.0000	19.07	73684		
				Location		Loc Qty	Lo	c Code				
				MAT001		6						
				12403	30	6						

M124393 X MMOS8 17.2 2/3/02/27

112444 x 2

											DQA:	Date	e:
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	MANCE / UPDATE		QA Closed:	Date	·
· ···	-					DISPOSITION			AGAINS	T DE	PARTMENT		
Work Orde	er: _						,		r		1	_	
Part î	-					Rework Scrap Use-as-is		Therm	Skid-tube Crosstub Machining Small Fa noforming Finishir	b g	4	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No.					Work Order Update			Large Fab Composit	:eL	j	Supplier	
Root					Descri	ption of work order update	П	Initial	Action	(8)	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved													
			•		<u> </u>	F	AUL	T CATE	GORY				
Landi	ng G	iear				General		-					
	-	Bending Centre No	ot Concer	ntric to	o/s	Bend BOM/Route	\vdash	Grain Hardwa	re		Ovalized Over/Under	tolerance	Pressure/Forced Temperature/Cure
		Cracks							on Incomplete		Part Incorre	ct	Weld
	Crushed/Crimped.					Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved	_	
		Heat Trea	it ,			Countersink		Mislabe	led		Positioned \	N rong	
	Cuffs Heat Treat Inspection Strip in Tube				Cut Too Short		Misread	I		Power Loss/	′Surge	Other	
	\Box	Ripples in	Bend			Drill Holes	Г	Offset			_	_	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

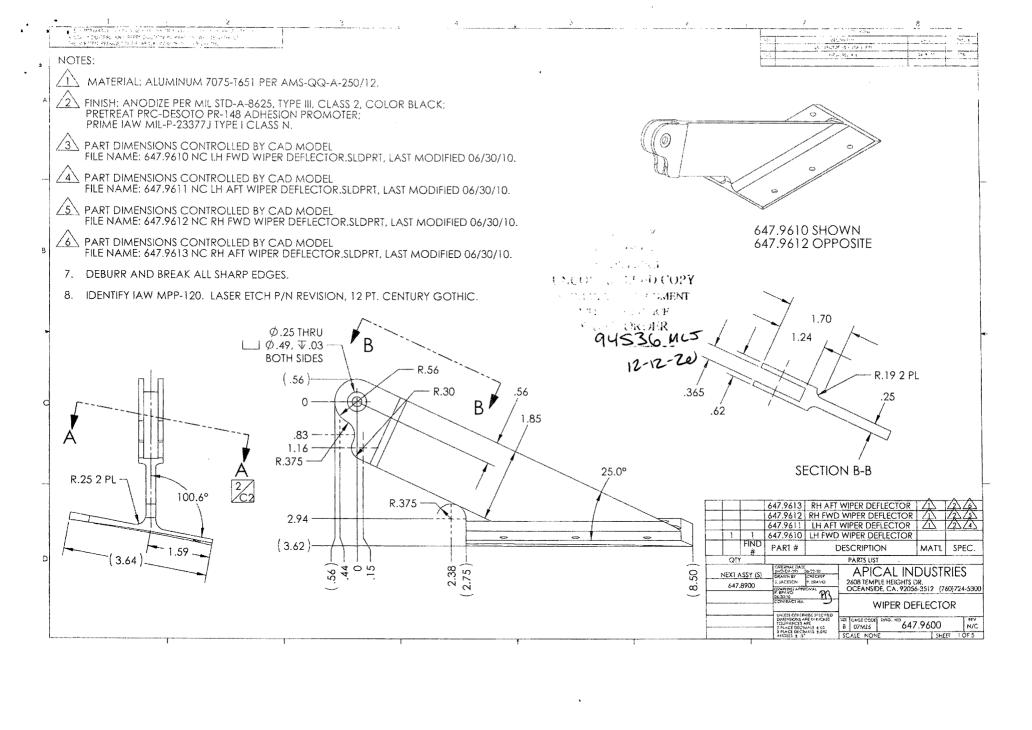
Wave/Twist in Tube

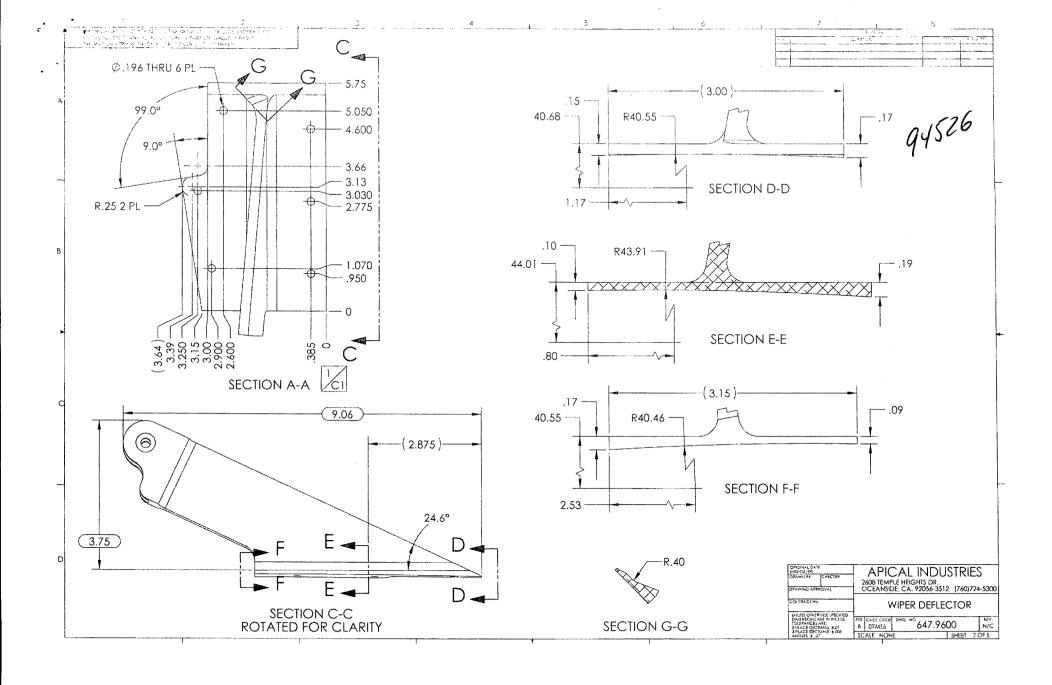
Torque Waves in Extrusion

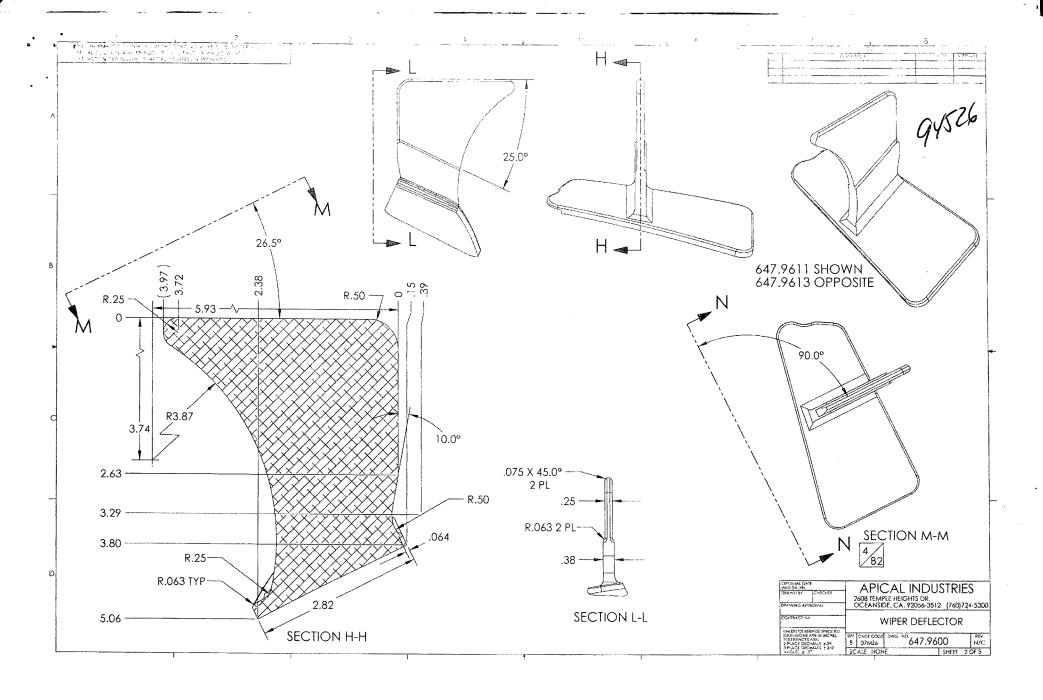
Drawing

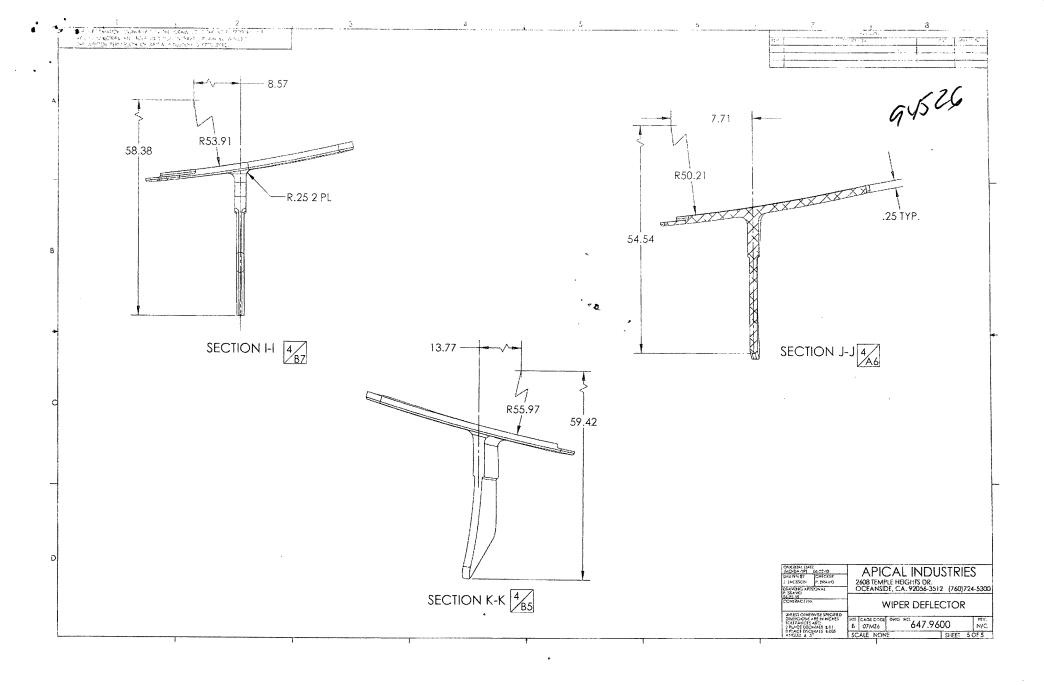
Finish

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2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

Po Number	Part Number	Quantities
19277	647.9613	30

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 18599 issued by Dart Aerospace Inc.

Alex Mazerolle

President

Archer Precision Inc. 2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6

	RCHER	-
· /	PRECISION	

Inspection Report

		omer Name		Q.	ΤΥ		DV	WG #	REV.		Part	: Name		Date	I Lo	##	Job#
	Dart A	Aerospace			0			.9600	N/C	1	WIPER D		OR	6/14/13			731
Pag	e 1 of <u>3</u>		in Interval 시스터		7						Special No						
Item #	DWG. Dim	Tolerance	Operator First Off		First	QA F		2	3	4	5	6	7	8	9	10) [[
	Rev	N/C	Flist OII	A	R	A	R						,				1111
	MAT	ALUM	<i>V</i>											-			
	SUB	ALOW		1	 -	-									++++		
	Deburr	YES	MONE		<u> </u>								++++		+ + + +		++++
	Dobaii	1 1.0									+++		++++		++++		+++
1	25°	±1/2°	OP	-	 			22	gn	70	DI.	120	H PP	00	100	100	120
2	R.50	±.03	PP	~				70	00	pn	Pp	Dn		00	1)p	20	1,50
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4	5.93	±.03	6.0	/				1977	1777	02	PP	55	IPD	pp	100	;DA	100
5	3.97	±.03	OP	V				177	170	57	122	PO	pp	20	120	Po	20
6	R.25	±.03	127	1				PP	136	ρp	PD	PP	T PP	100	170	20	Po
7	R3.87	±.03	PP	V				177	7.7	20	PO	pρ	PP	00	in	27)	PO
8	2.63	±.03	קק	V			-	PP	0.7	00	175	PP	1	20	po	25	7
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10	3.80	±.03	קרו	~	<u> </u>			17,7	PP	20	CA	20	1	00	120	136	120
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15	.064	±.01	विव	1				154	PO	20	0.0	100	79	pb	तित	(b)	PO
16	R.50	±.03	bb	1				ÞΦ	182	pp	IPP	100	PS	00	90	Co	PA
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42													11	11	77	\top							$\dashv \dagger$	77	\top		\sqcap	$\dagger \dagger$			\sqcap
43												77	11	11	11								77		十		\sqcap	T			
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50										11		11	11	11	$\dagger \dagger$	$\dagger \dagger$			\top				++	11	+	\top	\sqcap	$\dagger \dagger$		\top	\Box
51												11	11	11	11	\top	TT		+				++	11			\sqcap	$\dagger \dagger$			厂
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Inspection Report

 																	
		omer Name Aerospace			1TY 30			WG # 7.9600	REV.			Name		Date		ot#	Job #
F			n Interval		JU	<u> </u>	04/	บบฮซ.า	N/C		WIPER DE Special No		ζ	6/14/13			731
R	ge 2 .of <u>3</u> .										Special 140						
ltem	DWG. Dim	Tolerance	Operator		First		Final	12	13	14	15	16	17	18	19	20	21
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7	R3.87	±.03						PP	PP	Ar	pa	PP	Po	PP	PP	PP	PP
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Inspection Report

		omer Name		Q.	ΤΥ	D	WG#	REV.		Pari	Name		Date	1 1	o# T	Job ≠
	Dart A	Aerospace		3	0		7.9600	N/C			FLECTOR		6/14/13			731
Pag	e 3 of 3	Inspectio	n Interval							Special No	tes					
Item #	DWG. Dim	Tolerance	Operator First Off	QA A	First R	QA Final	22	23	24	25	26	27	28	29	3	30
	Rev	N/C										TTT		\top		
	MAT	ALUM	·				 							++++	H + H	++++
	SUB	-					1					+++		++++	H + H + H	
	Deburr	YES												++++		++++
	25°	14/09														
1		±1/2°					PA	PP	PA	88	──	P	PP	PP	PP	
2	R.50	±.03		·			PR	PP	PP	99		P	PP	PP	AP	
3	2.38	±.03					PP	PP	PP	PP		20	PP	PP	PP	
4	5.93	±.03					PP	PP	PP	199	PP	00	199	PP	PP	
5	3.97	±.03		·			PP	PP	PP	PP	PP	P	PP	PP	PP	
6	R.25	±.03					PP	PP	PP	PA	ee l	P	00	PP	PP	
7	R3.87	±.03					PP	PP	PP	00	100	PP	PP	PP	90	
8	2.63	±.03					PP	IAP	PP	PP		00	PP	PP	PP	
9	3.29	±.03					PP	PP	PP	PP		OP	ep	PP	PP	
10	3.80	±.03					PP	PA	88	PP		PP	PP	PP	PP	
11	R.25	±.03					PP	PP	PP	PP		eA	188	PP	100	++++
12	R.063	±.01					PP	PP	PO	pe		PP	PP	PP	PP	++++ +
13	5.06	±.03					IPP	PP	PP	pa		OP	PP	PP	OP	
14	2.82	±.03					IPP	PA	PP	00		PP	PP	PP	PP	++++ +
15	.064	±.01					PP	IAA	00	PP		PP	PP	PP	PP	++++
16	R.50	±.03					TIGE	PP	PP	PP		PP	PP	PP	PP	++++
17	10°	±1/2°					1 1991 1	PP	PP	PP		PP	PP	PP	PP	++++
18	.075X45°	±.01					.081	082		1079		RØ	.080	,080	000	++++
19	.25	±.03					248	247		,247	248	29	246	246	230	++++
20	R.063	±.01					PP	88	PP	PP		PP	PP	1276	PA	++++
21	.38	±.03					380	378	,378	.378	377	. 37 7	.378	379	.377	++++
22	.068	±.01					TRA	ee	PP	P		PP	PP	PP	PA	+++++

23	R.063	±.01				P	ρΠ		100	PT	PP		P	A	F	PA	\prod	P	P	1	P		P	P	\prod	ρ	AT	\prod	\prod
24	27.9°	±1/2°				P			PI		PP			0		1/1		P			1/		e		\forall	P		++	\forall
25	1.510	±.01				P	0		PI		100			A		P	$\dagger \dagger$	P			P	\top	7		\top	P		11	\top
26	R.50	±.03				P	0		P		PP		P		17		$\dagger \dagger$	P			1		1		\top	ρ		#	\forall
27	60°	±1/2°				ρ			P		100		P	·	16	P	$\dagger \dagger$	P			opt	\top	P		#	P		++	\forall
28	12°	±1/2°				P		11	P	þ	PF		P	7	16	1		0			PP		P		+	9	P	11	\forall
29	R.25	±.03				P		11	P	7	PP		P			P	††	P			OP	+	P		\top	P	att	11	\forall
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36							+	11	††	$\dagger \dagger$	$\dagger \dagger$	\vdash			$\dagger \dagger$	++	$\forall \uparrow$	$\dagger \dagger \dagger$	$\dagger \dagger$	+	++	+			+	_	++	+	十
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2228 Gladwin Cresent Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

Packing Slip :

Date	Invoice #
6/17/2013	563

Ship To	
Main Finished Goods Location	
Dart Aerospace	•
1270 Aberdeen Street	
Hawksbury, Ontario	
K6A 1K7	

P.O. No.	Ship	Via	FOB	Project
19277	6/17/2013	delivered	Archer	

Ø ty	Item Code	Description
30	Sales	647.9613P RH aft Wiper Deflector HST (ON) on sales
		8036-21

pace Ltd. Ideen Street oury, ON K6A 1K7 13 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO19277

Purchase Order Date 3/7/2013 PO Print Date 6/3/2013

Page Number 3 of 4

ARCHER PRECISION INC. 2228 GLADWIN CRESENT OTTAWA, ON K1B 4S6 CA Contact Name Vendor Phone 613 899 2405 Vendor Fax Vendor Account Nbr		VC-GLO001					
		•	Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	Brigitte Golden 10127-2607 Net 30 CAD Destination-Collect			
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Da Taxa		Req Qty	Unit Price	Extended Price
		Special Inst:	: SAME AS ABOVE		Line Total: \$5,700		
7	647.9316P	Crossbar Bracket	3/11/2013 Yes	3.00 Each	Day & Ross coll	\$190.0000	\$570.00
		Special Inst	SAME AS ABOVE		Line 7	Fotal:	\$570.00
8	647.9310P	LH Bracket	3/11/2013 Yes	20.00 Each	Day & Ross coll	\$320.0000	\$6.400.00
		Special Ins	st: SAME AS ABOVE)	Line	Total:	\$6,400.00
9	647.9613P	RH Aft Wiper Deflector	3/11/2013 Yes	30.00 Each	Day & Ross coll	\$340.000	5813-6
		0 111-	SAME AS LINE 1		Line	Total:	\$10,200.0

SAME AS LINE 1

Special Inst:



THE SHAPE STATE OF THE STATE OF

A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62493

Date: 10-Jul-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms		Ship Via						
		Onp via						
0	r-							
Quantity	Description		1					
/ 38	Part: 647.9613		Rev:					
/ ea								
	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2							
1	THIRTH-0020 ITFE III CLASS 2							
	PRIME MIL-P-23377J TYPE I CLASS N							
	Job: 20130419	PO: 20377	Line:					
	Certificate of Conf	ormance	¥					
	A.T.G. Industries certifies that all items in this shipment are in conformance							
	with all requirements, specifications and drawings referenced in the purchase order.							
	ISO 9001 : 2008 REGISTERED							
	, ATG SALES-2010 TER	RMS APPLY						
	DATE: 10/7/13							
	CERTIFIED SIGNATURE :							
	OLIVII ILD OIGINATORE							
	RECEIVER SIGNATURE :							
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